

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.2,860/- to M/s Bhavani Printers, Hyderabad towards supply of Brother Fax Rolls, visiting cards and letter pads for Advisor IT, IT&C Department – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 9

Dated:11-01-2011

Read:

Invoice No.424, dt.20.10.2010 from Jai Bhavani printers, Hyderabad.

ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.2,860/- (Two thousand eight hundred and sixty only) to M/s Jai Bhavani Printers, Hyderabad towards supply of Brother Fax Rolls, visiting cards and letter pads for Advisor IT, IT&C Department.

The amount sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Services, MH (090) – Secretariat, SH (22) – IT&C Department 130 – Office Expenses, 132 – Other office expenses.

JD & DDO, IT&C Department shall draw the amount sanctioned in para 1 above and obtain crossed cheque for Rs.2,860/- in favour of M/s Jai Bhavani printers Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Jai Bhavani Printers Hyderabad  
Dy.PAO, Secretariat Branch, Hyderabad  
JD & DDO, IT&C Department

// FORWARDED::BY ORDER //

SECTION OFFICER